GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Dr B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada – Residence taken at D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada – Sanction of Rs. 38,500/- (Rupees Thirty Eight Thousand Five Hundred only) towards payment of rent to the house owner Sri Bayana Babuji for **One month** from 01-08-2018 to 31-08-2018 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1979 Dated: 11-09-2018

Read the following:

1. G.O.Rt.No.2493, G.A. (Accom) Dept., dated: 06-11-2017.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,G.A. (Claims.C) Dept., dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, the Government have issued orders, for approved the lease agreement with House Owner Sri Bayana Babuji for the premises of D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada for the residence of Dr B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada for providing leased accommodation @ monthly rent Rs.38,500/- for period of (11) months from 01-10-2017 to 31-08-2018. In the reference 2nd read above, for processing of bills in CFMS system, it requires to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.38,500/- (Rupees Thirty Eight Thousand Five Hundred only) towards payment of rent to Sri Bayana Babuji for the premises of D. No. 48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada for the residence of Dr. B. Sundar, IFS, Director, ESD (Meeseva), A.P, Vijayawada for the period of **one month i.e., from 01-08-2018 to 31-08-2018**.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the House owner i.e., Sri Bayana Babuji, at A/c No.30228677390, State Bank of India, BRP Road One Town Branch, Vijayawada, IFS Code: SBIN0000948, PAN No.AGNPB9775C.

4. The Member of Service shall forego the HRA for the period from 01-08-2018 to 31-08-2018.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI

PRL. SECRETARY TO GOVERNMENT (GPM & AR) (I/C)

To

The Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada - 520004.

The Drawing and Disbursing Officer, O/o Director, ESD (Meeseva), A.P, Vishnu Nagar, Gunadala, Vijayawada.

The Drawing and Disbursing Officer, G.A.D, A.P. Secretariat, Velagapudi.

The Executive Engineer, R&B Division, Vijayawada.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada-520008.

The G.A (Claims.C) Dept.

The P.S to Prl. Secretary to Govt. (GPM & AR)

SF/SC.

C.No.28024/149/2017-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER